



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T607878534
DATE Aug 6, 2023
DUE DATE Aug 11, 2023
TOTAL AMOUNT \$30.92
TOTAL DUE \$30.92

| DESCRIPTION / MEMO | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$618.33 USD x 5% = \$30.92 USD Notes: Invoice from Upwork for T607878426 | 30.92 |
| TOTAL AMOUNT: | \$30.92 |